

IN RE:

GRACIELA CADENAS

CASE NO. 07 B 19527

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-4019-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/22/07 and confirmed on 05/30/08.
2. The case was dismissed after confirmation, 10/31/2008.
3. The Debtor paid a total of \$ 12500.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	10038.02	.00	10038.02
EMC MORTGAGE	SECURED	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	10306.18	.00	1736.98
INTERNAL REVENUE SERVICE	SECURED	10786.97	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1415.46	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	.00	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	166.22	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	930.44	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	1412.80	.00	.00
CHRYSLER FINANCIAL	UNSECURED	NOT FILED	.00	.00
DR DONNA ROCKY	UNSECURED	4748.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	136.70	.00	.00
JOHNSON WESTRA BROECKLER	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	31131.17	1415.46	7394.16	.00	39940.79
PRINCIPAL PAID	11775.00	.00	.00	.00	11775.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	11775.00	.00	.00	.00	11775.00

The Debtor's attorney, SPRINGER BROWN COVEY GAERTNER , was allowed \$ 3500.00 and was paid \$ 2500.00 direct and \$.00 through the plan.

The Trustee received \$ 725.00 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/20/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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